

Work Order ID 53707

November 13, 2009 8:24:29 AM



Page 1

Item ID: D3984

Accept



Setup Start



Revision ID:

Stop



Item Name: Rubber Extrusion, Crosstube

Start Date: 11/13/09 Start Qty: 500.00



Cust Item ID:

Required Date: 12/04/09 Req'd Qty: 500.00



Customer:

Reference:

Approvals:

Process Plan: CLDate: 09/11/13

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3984	A-PRELIM <u>CL</u>								
100	PURCHASING	0.00							
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>10750</u>								
	Rubber extrusion								
	Possible Supplie: Accurate rubber								
	P/N: 110750006								
	Material release note required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
Packaging	Memo	0.00							
Packaging	Ensure material release note is attached								

CL 09/11/13 (500)11/13/09 500

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Cust Item ID:

Required Date: 12/04/09 Req'd Qty: 500.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

> 501/12/03

QSP 012

500'

130

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

12/12/09 (500)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/12/07 HJ

u 9.12.07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 53707



Parent Item: D3984

Parent Item Name: Rubber Extrusion, Crosstube

Start Date: 11/13/09

Required Date: 12/04/09

Comments: IPP rev A 09.11.12 new issue EC verified :DD

Start Qty: 500.00

Required Qty: 500.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
110750006 Rubber Extrusion		Purchased	No				Each	0.0000	500.0000 		<i>Peggy</i>	(S.O.)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

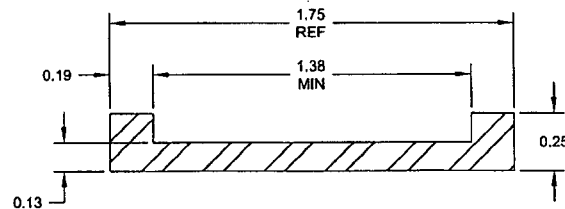
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



D3984-XXX

PART NUMBERING: D3984-035

BASIC PART LENGTH IN TENTHS OF AN INCH

EXAMPLE: D3984-035 = PART 3.5 INCHES LONG
EXAMPLE: D3984-100 = PART 10.0 INCHES LONG

NOTES:

- 1) MATERIAL: NEOPRENE BLACK 50 DUROMETER
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: N/A
 - 7) WEIGHT: N/A
 - 8) PREFERRED SUPPLIER: ACCURATE RUBBER (ACR GROUP), RICHMOND, B.C., CANADA.
- PART NUMBER 110750006

W/O: 53707
C/O: 11113

RELEASED
2009-11-11
MP

1 A	NEW ISSUE	AJS	09.11.06
REV.	DESCRIPTION	BY	DATE
DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS	DRAWING NO.	REV. A
CHECKED		D3984	SHEET 1 OF 1
MFG. APPR.		TITLE	SCALE
APPROVED		RUBBER EXTRUSION, X-TUBE	NTS
DE APPR.		COPYRIGHT © 2006 BY DART AEROSPACE LTD	
DATE	09.11.06	THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



www.acrgroup.ca

12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9

Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

PACKING SLIP

CUSTOMER COPY

PACKING SLIP 00133764

CUSTOMER NO. 10750

PST# OOP

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

T
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DATE		SHIP VIA		TERMS						
11/26/09		DAY & ROSS		ACR GROUP INC.		NET 30 DAYS				
PURCHASE ORDER NUMBER			DATE ORDERED		SALES PERSON					
P010750			11/13/09		00133764			KRIS		
QUANTITY			ITEM NUMBER		DESCRIPTION		UNIT		UNIT PRICE	
ORDERED	SHIPPED	B.O.								
500	500	-	110750006		EXTRUSION DIE # 1234 50+/-5 "A" NEO DWG# D3984		FT			
1	1	-	110750007		SETUP CHARGE FOR ITEM NO 110750006		EA			
					SUBTOTAL GST					
FREIGHT: Collect					TOTAL AMOUNT					

Rubber Products Engineered To Your Requirements
Specialists in Bonding Natural and Synthetic Rubber To Metal
Molded and Extruded Rubber Products, Cast Polyurethane Specialties



e-mailed by Kris

11/30/2009

12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9
Tel : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 11/30/2009

Customer : Dart Aerospace LTD

Customer P.O. # : PO10750

ACR W.O. # : 133764

Item # : 110750006

Item Description: Exrusion 50 +/- 5 "A" NEO

ACR Compound : A - 106

Date Shipped: November 30, 2009

0212103

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Mohsen Ahmadi

(ACR GROUP INC. REPRESENTATIVE)



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO10750

Purchase Order Date 11/13/09

PO Print Date 11/17/09

Page Number 1 of 1

Order From :

VC-ACR001

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

REVISED

Contact Name
Vendor Phone 604 274 9955
Vendor Fax 604 274 1013
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	110750006	Rubber Extrusion	12/04/09 Yes	500.00 Each	Day & Ross ppd	\$6.4600	\$3,230.0

Special Inst: AS PER DWG D3984 REV. A
B53707
ACR GROUP P/N: 11070006
SETUP CHARGE FOR ITEM
110750006
IS INCLUDED IN THE PRICE ONE
TIME ONLY

PO Total: \$3,230.00

Change Nbr: 3

Change Date: 11/17/09

CZ

h

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable